

Copy 5 of 5

**24 June 1956**

25X1

THROUGH : Monetary Branch

**SUBJECT**

- Travel Claim for Period

**31 May - 8 June 1956**

[illegible]

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 52.20. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FOI/DCI Proj 638-96	6-1004-30-010	555	02.1	\$52.30
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

**Distribution:**

001 - address 000

**3 - Voucher file**

4 - Proj pers file

3 - Chrono

**JHS/100**

**SECRET**